

Warren H. Smith & Associates, P.C.

325 North St. Paul Street
Suite 1275
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Tax Id# 01-0584406

Invoice submitted to:

W.R. Grace & Co.
7500 Grace Drive
Columbia MD 21044

September 30, 2005

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10532

Professional Services

		<u>Hours</u>	<u>Amount</u>
9/1/2005	SLB continue draft of 16th Interim fee & expense charts (6.2) ; draft 16th Interim final report - Deloitte Tax (.9)	7.10	923.00
9/2/2005	WHS detailed review of Bilzin 16th Int FR	0.10	27.50
	SLB complete draft 16th Interim final report - Duane Morris (2.6) ; update 16th Interim status chart (.3)	2.90	377.00
	JBA Update database with 7.05 e-detail for: Campbell, Caplin and AKO	0.10	4.00
	WHS detailed review of Caplin 16th Int FR	0.10	27.50
9/6/2005	SLB PACER research regarding all outstanding 16th Interim applications (Deloitte Tax, Protiviti, Scott Law) - (1.2)	1.20	156.00
	WHS detailed review of Duane Morris 16th Int FR	0.10	27.50
	SLB complete first draft of 16th Interim fee and expense charts (3.4) ; complete draft of revised 16th Interim final report - Buchanan (1.3)	4.70	611.00
	SLB draft e-mails to Deloitte, Protiviti, Pachulski re 16th Interim applications (1.1)	1.10	143.00

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		<u>Hours</u>	<u>Amount</u>
9/6/2005	SLB telephone conference with M. Petitio @ Protiviti re 16th Interim app. (.3)	0.30	39.00
9/7/2005	JBA Electronic filing with court of 16th Interim Final Reports re: Bilzin (.1), Buchanan (.1), Caplin (.2), Duane (.2), and K&E (.2)	0.80	32.00
	PGS Preparation of August 2005 Monthly Invoice of WHS	0.60	48.00
	CCO Update database with 07.05 Monthly Invoice of Reed (.10); 07.05 Monthly Invoice of Anderson (.10); 07.05 Monthly Invoice of Caplin (.10); 07.05 Monthly Invoice of Campbell (.10)	0.40	16.00
	WHS detailed review of PWC 16th Int FR	0.10	27.50
	SLB complete drafts of 16th Interim revised final reports - K&E (2.6); Blackstone (1.5) ; CDG (3.3)	7.40	962.00
	WHS detailed review of Pachulski 16th Int FR	0.10	27.50
	DTW Telephone call with S. Bossay regarding flat fee applicants and research language regarding same (.4).	0.40	58.00
	WHS detailed review of CDG revised final report - 16th Grace	0.10	27.50
	WHS detailed review of Buchanan 16th Int FR	0.10	27.50
	WHS detailed review of K&E final report for 16th period	0.10	27.50
9/8/2005	SLB draft e-mail to Deloitte re 16th Interim Deloitte Tax application (.3) e-mail to Pachulski re filing of same (.2)	0.50	65.00
	SLB telephone conference with M. Petitio @ Protiviti re filing of 16th Interim application (.2) ; telephone conference with P. Cuniff @ Pachulski re same (.2)	0.40	52.00
	PGS Electronic filing with court of August 2005 Monthly Invoice of WHS	0.10	8.00

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		<u>Hours</u>	<u>Amount</u>
9/8/2005	SLB complete draft of revised 16th Interim final report - Tersigni (2.4) ; complete draft of 16th Interim revised final report - Applications w/ No Objections (3.8)	6.20	806.00
	WHS detailed review of Blackstone final report - 16th Grace	0.10	27.50
	JAW detailed review of Stroock May, 2005, monthly invoice (1.6); draft summary of same (0.5)	2.10	283.50
9/9/2005	JAW detailed review of Tersigni May, 2005, monthly invoice (2.5); draft summary of same (0.1)	2.60	351.00
	WHS detailed review of Scott Law 16th Int FR	0.10	27.50
	WHS detailed review of Richardson 16th Int FR	0.10	27.50
	WHS detailed review of Carrella 16th Int FR	0.10	27.50
	WHS detailed review of Capstone 16th Int FR	0.10	27.50
	WHS detailed review of Tersigni 16th Int FR	0.10	27.50
	WHS detailed review of Omnibus 16th Int FR	0.10	27.50
	WHS detailed review of Stroock 16th Int FR	0.10	27.50
	SLB complete revised draft of 16th Interim fee and expense charts (3.4) ; begin review and initial report of 17th Interim K&E application (4.5)	7.90	1,027.00
	JBA Electronic filing with court of 16th Interim Final Reports re: Blackstone (.1), Capstone (.2), Carrell (.1), Conway (.1), Richardson (.1), Pachulski (.2), and PWC (.2)	1.00	40.00
	PGS Preparation of CNO for July 2005	0.10	8.00

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Hours **Amount**

9/12/2005	PGS	Electronic filing with court of the CNO for July 2005 of WHS	0.10	8.00
	SLB	continue draft of 17th Interim initial report - K&E (6.3)	6.30	819.00
	SLB	draft e-mail to all applicants re distribution of fee & expense chart (.3) ; e-mails to Stroock (.2) ; Woodcock (.2) ; Casner (.3) ; Caplin (.2) and Protiviti (.2) confirming chart figures and application status	1.40	182.00
	JBA	Electronic filing with court of 16th Interim Final Reports re: Omnibus No Objections (.1), Scott Law (.1), Stroock (.2), and Tersigni (.2)	0.60	24.00
	JAW	detailed review of Woodcock May, 2005, monthly invoice (2.4); draft summary of same (0.2)	2.60	351.00
9/13/2005	SLB	begin review of 17th Interim app. and draft of initial report - Blackstone (5.3)	5.30	689.00
	SLB	draft e-mail to all applicants for review of 16th Interim charts (.6); update charts following return e-mails (.7)	1.30	169.00
	CCO	Update database with 07.05 Monthly Invoice of Tersigni (.10); 07.05 Monthly Invoice of Casner (.10); 07.05 Monthly Invoice of Kirkland (.10)	0.30	12.00
	JBA	Update database with Holme Roberts 7.05 e-detail pdf	0.10	4.00
9/14/2005	SLB	complete draft of 17th initial report - Blackstone (3.8)	3.80	494.00
	SLB	review and corrections of 16th Interim Project Category Spreadsheet (3.9)	3.90	507.00
	JBA	draft corrections and complete version of 16th Interim Project Category Spreadsheet	6.00	240.00
9/15/2005	SLB	draft e-mails (2) to D. Carickhoff @ Pachulski sending 16th Interim fee & expense charts and Project Category Spreadsheet to be filed with Court (.7)	0.70	91.00
	SLB	begin review of 17th Interim app. and draft of initial report - Stroock (3.6)	3.60	468.00

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Hours **Amount**

9/15/2005	JBA	Update database with CIBC 7.05 e-detail pdf	0.10	4.00
	CCO	Update database with 07.05 Monthly Invoice of Holme (.10); 06.05 Monthly Invoice of the official committee (.10); 04.01.05 through 06.30.05 Interim Fee Application of Woodcock (.10); 08.22.04 through 03.31.05 Interim Fee Application of Deloitte Tax (.10)	0.40	16.00
	SLB	complete review and corrections of 16th Interim Project Category Spreadsheet (2.5)	2.50	325.00
9/16/2005	CCO	Update database with 07.05 Monthly Invoice of Woodcock (.10)	0.10	4.00
	SLB	complete review and draft of 17th Interim initial report - Stroock (4.4) ; review and draft of 17th Interim initial report - CBBG (2.9)	7.30	949.00
9/19/2005	CCO	Update database with 07.05 and 08.05 Monthly Invoices of Buchanan (.10); 08.05 Monthly Invoice of Ferry (.10)	0.20	8.00
	SLB	draft e-mail to Pachulski re 16th Interim fee hearing - (.3) ; e-mail to Nelson Mullins re new contacts (.3) ; e-mail to Capstone re 16th Interim final report (.4) e-mail to CBBG re 17th Interim application (.2)	1.20	156.00
9/20/2005	SLB	complete review and draft of 17th Interim final report - Blackstone (5.8)	5.80	754.00
	WHS	receive and review agenda	0.10	27.50
	SLB	PACER research regarding 16th Interim applications and possible objections - (.8)	0.80	104.00
9/21/2005	CCO	Update database with 04.01.05 through 06.30.05 Interim Fee Application of Pachulski (.10); 07.05 Monthly Invoice of Nelson (.10); 07.05 Monthly Invoice of Latham (.10)	0.30	12.00
	CCO	Update database with 07.05 Monthly Invoice of Capstone (.10)	0.10	4.00
	SLB	complete review and draft of 17th Interim initial report - Kramer Levin (4.9) ; draft 17th Interim status chart (1.5)	6.40	832.00

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Hours **Amount**

9/22/2005	SLB	complete review of 17th interim app. and draft of initial report - Duane Morris (4.6) complete review of app. and draft of 17th interim final report CIBC (2.8)	7.40	962.00
9/23/2005	SLB	complete review and draft of 17th Interim final report - Buchanan (3.8) ; complete draft of 17th Interim final report RPWB (3.1)	6.90	897.00
9/26/2005	CCO	Update database with 06.05 Monthly Invoice of Richardson (.10)	0.10	4.00
	SLB	complete review and draft of 17th Interim final report - HRO (4.2) ; complete review and draft of 17th Interim final report - Klett Rooney (2.5)	6.70	871.00
9/27/2005	SLB	complete reviews and drafts of 17th Interim final reports LAS (3.3) and Nelson Mullins (3.1)	6.40	832.00
	JBA	draft e-mail to S. Bossay re: Applicants who served 17th Interim application with a Project Category Spreadsheet	0.10	4.00
9/28/2005	SLB	complete review and draft of 17th Interim final report - PG&S (3.8) ; begin review and draft of 17th Interim initial report - Stroock (3.5)	7.30	949.00
	JBA	Update database with Buchanan 17th Interim app/e-detail	0.10	4.00
	JBA	Update database with Reed Smith 8.05 e-detail	0.10	4.00
	JBA	draft 17th Interim Project Category Spreadsheet	2.00	80.00
9/29/2005	JBA	Update database with Kramer 8.05 e-detail and Kleet 8.05 e-detail	0.10	4.00
	SLB	draft e-mail to M. Petitio re 17th Interim Protiviti application (.3) ; e-mail to M. Flax @ Carella re 16th Interim project category spreadsheet (.4) ; e-mail to Buchanan re receipt of 17th Interim Buchanan and RPWB apps. (.4)	1.10	143.00
	SLB	continue draft of 17th Interim initial report - Stroock (4.8)	4.80	624.00
9/30/2005	JBA	draft 17th Interim Project Category Spreadsheet	0.50	20.00

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Hours Amount

9/30/2005	JBA	Update database with Holme Roberts 8.05 e-detail pdf	0.10	4.00
	CCO	Update database with 08.05 Monthly Invoice of Holme (.10); 08.05 Monthly Invoice of Klett (.10); 08.05 Monthly Invoice of Kramer (.10); 08.05 Monthly Invoice of Kirkland (.10); 08.05 Monthly Invoice of Stroock (.10)	0.50	20.00
	SLB	PACER research regarding 17th Interim apps with no completed quarterly application in office files (2.4)	2.40	312.00
	SLB	complete draft of 17th Interim initial report - Stroock (3.8)	3.80	494.00

For professional services rendered**161.20 \$19,931.00**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Courtney C. Orent	2.40	40.00	\$96.00
Doreen T Williams	0.40	145.00	\$58.00
James A. Wehrmann	7.30	135.00	\$985.50
Jeff B. Allgood	11.70	40.00	\$468.00
Priscilla G Stidham	0.90	80.00	\$72.00
Stephen L. Bossay	136.80	130.00	\$17,784.00
Warren H Smith	1.70	275.00	\$467.50